

VENDOR PAYMENTS
HUMAN RESOURCES
OCTOBER 2008 - DECEMBER 2008

Vendor	Description	Amount Paid
A TO Z MARKETING INC	PRINTING DUPLICATING AND FILM PROCESSING	13.21
ABACUS DATA SYS INC	SUPPLIES	762.00
ADECCO EMPLOYMENT SERVICES	PROFESSIONAL AND ADMINISTRATIVE SERVICES	28,188.81
ALLIED OFFICE PRODUCTS	MAINT., REPAIRS AND SERVICE PERFORMED BY	63.00
AMERICAN PAPER & TWINE CO	SUPPLIES	1,688.44
AQUIS COMMUNICATIONS INC	COMMUNICATION AND SHIPPING COSTS	17.08
AT & T	COMMUNICATION AND SHIPPING COSTS	587.40
ATHENS PAPER	PRINTING DUPLICATING AND FILM PROCESSING	1,092.96
ATHENS PAPER COMPANY	PRINTING DUPLICATING AND FILM PROCESSING	1,152.36
BROTHER INTERNATIONAL CORP	SUPPLIES	108.95
CAROLINA IMAGING PRODUCTS	SUPPLIES	192.70
CENTER FOR INTERNAL CHANGE ,INC	SUPPLIES	2,950.00
CLARION INN COOKEVILLE	TRAVEL	130.00
COMCAST CABLE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	284.49
CURRENT COMPONENTS INC	SUPPLIES	2,061.93
DEPT OF PERSONNEL - PETTY CASH FUND	SUPPLIES	82.47
DORWAY CONSULTING, LLC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	35,875.00
DORWAY CONSULTING, LLC	SUPPLIES	1,875.00
EXCALIBUR INTEGRATED SYS INC	SUPPLIES	2,282.94
FEDEX	COMMUNICATION AND SHIPPING COSTS	640.00
GOLDNER ASSOCIATES, INC	SUPPLIES	1,803.40
HOLIDAY INN	TRAVEL	396.00
HOLIDAY INN CENTRAL	TRAVEL	154.00
IRON MOUNTAIN OFF-SITE DATA PROTECTION	PROFESSIONAL AND ADMINISTRATIVE SERVICES	325.81
IRON MOUNTAIN OFF-SITE DATA PROTECTION	RENTALS AND INSURANCE	1,027.20
LEAGUE FOR THE DEAF & HARD OF HEARING	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,574.17
MEDIA SOUTH COMPUTER SUPPLIES, INC	SUPPLIES	69.00
MOORE REPORTING SVCS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	6,160.00
NASHVILLE BAR ASSOCIATION - CLE DIVISION	PROFESSIONAL AND ADMINISTRATIVE SERVICES	74,148.50
NCE COMPUTER GROUP	MAINT., REPAIRS AND SERVICE PERFORMED BY	490.00
OCE IMAGISTICS INC	PRINTING DUPLICATING AND FILM PROCESSING	2,817.00
PEAK LEARNING INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	12,000.00
POMEROY IT SOLUTIONS SALES CO INC	SUPPLIES	2,000.14
QUILL CORPORATION	SUPPLIES	28.00
RAY STEVENSON	TRAVEL	196.56
ROBERT L LEONARD	TRAVEL	146.88
SCANTRON CORPORATION	MAINT., REPAIRS AND SERVICE PERFORMED BY	1,406.50
SHRED-IT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	625.00
SHRED-IT NASHVILLE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	550.00
SUZANNE M FLETCHER MD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	210.00
TECHNIQUES.ORG, INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,512.00
THE UNIVERSITY OF TENNESSEE	TRAVEL	250.00
TRICIA'S ON THE SQUARE	TRAVEL	1,697.85
TRICOR	PRINTING DUPLICATING AND FILM PROCESSING	356.00
UNITED PARCEL SERVICE	COMMUNICATION AND SHIPPING COSTS	255.07
WEST PAYMENT CENTER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,701.00
YOUNG MOTIVATION GROUP	PROFESSIONAL AND ADMINISTRATIVE SERVICES	5,000.00